Case 09-05906 Doc 44 Filed 08/03/11 Entered 08/03/11 18:02:55 Desc Main Document Page 1 of 4

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re:	MAGGIE J PERKINS	9 99 99 99 99 99 99 99 99 99 99 99 99 9	Case No.: 09-05906
	Debtor(s)	§ § 	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/24/2009.
- 2) This case was confirmed on 04/27/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
 - 5) The case was converted on 07/08/2011.
 - 6) Number of months from filing to the last payment: 28
 - 7) Number of months case was pending: 29
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 16,700.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

Case 09-05906 Doc 44 Filed 08/03/11 Entered 08/03/11 18:02:55 Desc Main Document Page 2 of 4

Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 16,410.00 \$.00 \$ 16,410.00
Expenses of Administration:	·
Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation Other	\$ 3,491.50 \$.00 \$ 1,054.28 \$.00
 TOTAL EXPENSES OF ADMINISTRATION	\$ 4,545.78

Scheduled Creditors:						
Creditor Name	<u>Class</u>	Claim Scheduled	Claim Asserted	Claim Allowed	Principal <u>Paid</u>	Int. <u>Paid</u>
 WELLS FARGO BANK	OTHER	NA	NA	NA	.00	.00
NUVELL CREDIT CO LLC	SECURED	11,650.00	22,906.29	22,535.00	8,347.59	1,386.36
ARNOLD SCOTT HARRIS	UNSECURED	732.65	, NA	NA	.00	.00
BAC/FLEET BKCARD	UNSECURED	7,835.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	626.00	1,372.65	1,372.65	.00	.00
CITY OF CHICAGO PARK	UNSECURED	60.00	NA	NA	.00	.00
VILLAGE OF EVERGREEN	UNSECURED	200.00	NA	NA	.00	.00
CITY OF MAYWOOD	UNSECURED	100.00	NA	NA	.00	.00
ENERGY SAVINGS CORP	UNSECURED	342.00	NA	NA	.00	.00
SBC ILLINOIS	UNSECURED	480.00	NA	NA	.00	.00
CR EVERGREEN LLC	UNSECURED	1,280.00	1,280.26	1,280.26	.00	.00
PRA RECEIVABLES MANA	UNSECURED	3,123.00	3,212.47	3,212.47	.00	.00
HSBC BANK	UNSECURED	35.00	NA	NA	.00	.00
AT&T	UNSECURED	413.00	NA	NA	.00	.00
ILLINOIS TOLLWAY AUT	UNSECURED	212.40	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	2,172.00	2,449.56	2,449.56	.00	.00
MERCHANTS CREDIT GUI	UNSECURED	322.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,351.00	1,853.02	1,853.02	.00	.00
SEVENTH AVENUE	UNSECURED	328.00	328.28	328.28	.00	.00
NUVELL CREDIT CO LLC	UNSECURED	10,885.00	.00	371.29	.00	.00
WELLS FARGO HOME MOR	SECURED	130,855.00	129,949.00	.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	604.93	252.55	252.55	.00	.00
WELLS FARGO HOME MOR	SECURED	NA	1,156.26	.00	.00	.00

Attorney fees paid and disclosed by debtor

Case 09-05906 Doc 44 Filed 08/03/11 Entered 08/03/11 18:02:55 Desc Main Document Page 3 of 4

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>
PIERCE & ASSOCIATES	OTHER	NA	NA	NA	.00	.00
VINCE TOWING	SECURED	2,315.00	.00	2,350.00	2,017.20	113.07
VINCE TOWING	UNSECURED	2,315.00	NA	NA	.00	.00

Case 09-05906 Doc 44 Filed 08/03/11 Entered 08/03/11 18:02:55 Desc Main Document Page 4 of 4

Summary of Disbursements to Creditors:				
 	Claim Allowed	Principal Paid	Int. Paid_	
Secured Payments:				
Mortgage Ongoing	.00	.00	.00	
Mortgage Arrearage	.00	.00	.00	
Debt Secured by Vehicle	24,885.00	10,364.79	1,499.43	
All Other Secured		.00	.00	
TOTAL SECURED:	24,885.00	10,364.79	1,499.43	
Priority Unsecured Payments:				
Domestic Support Arrearage	.00	.00	.00	
Domestic Support Ongoing	.00	.00	.00	
All Other Priority	<u>252.55</u>	.00	.00	
TOTAL PRIORITY:	252.55	.00	.00	
GENERAL UNSECURED PAYMENTS:	10,867.53	.00	.00	

<u>Disbursements:</u>	
Expenses of Administration Disbursements to Creditors	\$ 4,545.78 \$ 11,864.22
TOTAL DISBURSEMENTS:	\$ 16,410.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/03/2011 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.